

State Procurement Office
15 S. 15th Ave., Suite 103
Phoenix, AZ 85007

Date Received:

Procurement Determination: Sole Source *Purchase Requisition # 47205*

Sections 1 through 3 MUST be completed
Use Attachments as Necessary

Agency: Arizona Department of Administration

Name: Kelly Gieselman

Title: AD IT Programmer Analyst

Phone: (602) 542-2886

Fax: (602) 542-2008

Subject Materials or Services: Software maintenance for PACE Komand Software

Estimated Cost: \$14,805.00

Provide full description of materials or services:

Komand software support includes access to the source code for all Komand components that are included in the support contract, software correction assistance for any supported component that fails to work as documented and telephone, e-mail and remote online assistance by experienced software developers for any problems experienced by supported customers.

Provide justification: (efforts to locate other sources/evidence of one source)

This is to certify that:

- 1) PACE Applied Technology, Inc. is the only manufacturer or provider of the KOMAND product line.
- 2) PACE is the sole owner of code for KOMAND Products; therefore, it is the only qualified source of support (maintenance) for the KOMAND product line.

Sincerely,

Mike Cox
Director of Sales
PACE Applied Technology, Inc.
603-723-5863
mcox@pace.com

Note: In accordance with the Procurement Rules, the Arizona Uniform Terms and Conditions must be made a part of all contracts. If you will be required to sign a software licensing agreement or sign any other agreement containing terms and conditions, which will be made a part of the final contract, you must receive prior approval from the Office of the Attorney General.

Approval of this request does not allow for agencies to exceed their dollar acquisition amount of delegated authority.

Procurement Authority

APPROVAL

- ☐ Request Authorized Pursuant to: ARS § 41-2536
☐ Request Denied:
☐ Request Returned for Additional Information:
☐ See Comments:

Approved by:

Signature: _____ Title: _____ Date: _____
AGENCY NOTICE: This is your official written determination in response to your procurement authorization request. The original request shall be maintained in the State Procurement Office.